

PURCHASE ORDER

CITEM.STR.FR.007



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
 1300 Pasay City, Metro Manila, Philippines
 (632) 831-2201 to 09 ext. 218 (632) 831-1368, 832-3965
 info@citem.com.ph www.citem.com.ph



PO Number: 21-0142	PO Date: 12/31/2021	PAGE
PR No.: 2021-0273	PR Date: 10/13/2021	

CONTRACTOR/SUPPLIER CURRENT CONCEPTS INC.	DELIVERY TERM
ADDRESS 45-A Pres. Quirino St. Marikina City	PAYMENT TERM
MODE OF PROCUREMENT SHOPPING	PLACE OF DELIVERY
	DATE OF DELIVERY

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
<p>PROCUREMENT OF THE FOLLOWING ANTI COVID SUPPLIES AND EQUIPMENT:</p> <p>AUTOMATIC ALCOHOL DISPENSER WITH TEMPERATURE SCANNER, HAND SENSOR WITH STAND</p> <p>Delivery Date: 7 days upon receipt of signed PO</p>	2 units	Php4,900.00	Php9,800.00

TOTAL AMOUNT IN WORDS: **NINE THOUSAND EIGHT HUNDRED PESOS** Php 9,800.00

This order is placed subject to the following terms and conditions:
 The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the **PENALTY** of _____ of the **TOTAL VALUE** of this ORDER for **EACH DAY OF DELAY**. In case the contractor/supplier does not deliver within the due date, s/he shall be considered in default and will be liable to pay **LIQUIDATED DAMAGES** in the amount of _____ of the **TOTAL AMOUNT** unless the contractor/supplier requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the amount of undelivered portion and to deduct the penalty and liquidated damages from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Invoice or Official Receipt with the Purchase Order upon delivery.

Very truly yours,

 ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS DEPARTMENT
 CONFORME:

 Ma. Weimina H. Lasquet
 Name & Signature of Contractor/Supplier
 January 7, 2021
 Date

BUR No. AOE-21121022
 DATE 12/21/2021
 AMOUNT Php9,800.00
 Funds Available:

 MALERNA C. BUYAO
 Chief Controllership Div.

Recommended by:

 REYNALDO R. GONZALES
 OIC-DC, General Services Division
 Approved by:

 ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS DEPARTMENT